

CITY COUNCIL
ATLANTA, GEORGIA

A RESOLUTION

05-*L*-0203

BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE WORK AUTHORIZATION 001-01 TO ATLANTA GATEWAY DESIGNERS FOR FC-7369-01C, ARCHITECTURAL AND ENGINEERING MAJOR SUPPORT SERVICES, IN AN AMOUNT NOT TO EXCEED TWO MILLION FOUR HUNDRED THOUSAND DOLLARS (\$2,400,000.00) FOR CONSTRUCTION ADMINISTRATION OF THE 100% AUTOMATED HOLD BAG SCREENING PROGRAM AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT); ALL SERVICES SHALL BE CHARGED TO AND PAID FROM FUND-ACCOUNT-CENTER NUMBERS 2H31 574001 R21E012093CN (2004 AIRPORT PASSENGER FACILITY CHARGE BOND FUND, \$1,800,000.00) AND 2H26 574001 R21E012096AA (PASSENGER FACILITY CHARGE FUND, \$600,000.00); AND FOR OTHER PURPOSES.

WHEREAS, the requirement to electronically screen all checked baggage at all commercial airports including Hartsfield-Jackson Atlanta International Airport is a Congressional mandate contained in the Aviation and Transportation Security Act of 2001 and its amendments; and

WHEREAS, the City of Atlanta (hereinafter "City"), as owner and operator of Hartsfield-Jackson Atlanta International Airport (hereinafter "H-JAIA"), has undertaken the 100% Automated Hold Bag Screening project, which includes the construction of the facilities to house the baggage screening machines currently located in the Terminal ticketing lobbies and provide an in-line baggage conveyor system to transport baggage in order to meet this federal mandate; and

WHEREAS, the City has an executed contract, FC-7369-01C, with Atlanta Gateway Designers, to provide Architectural and Engineering Major Support Services for the Department of Aviation at H-JAIA; and

WHEREAS, the Aviation General Manager has issued Work Authorization 001 to Atlanta Gateway Designers, for initial Construction Administration for the 100% Automated Hold Bag Screening Program at H-JAIA; and

WHEREAS, in connection therewith the Department of Aviation finds it in its best interest for Atlanta Gateway Designers to continue to provide Construction Administration, Quality Assurance and Oversight, and extended Technical Support, and other services for the duration of the project; and

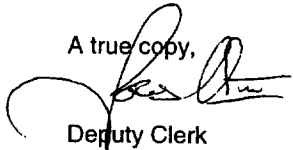
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Aviation General Manager be and is hereby authorized to issue Work Authorization 001-01 to Atlanta Gateway Designers for FC-7369-01C, Architectural and Engineering Major Support Services, for Construction Administration for the 100% Automated Hold Bag Screening Program at H-JAIA in an amount not to exceed Two Million Four Hundred Thousand Dollars (\$2,400,000).



BE IT FURTHER RESOLVED, that the work under this agreement shall be charged to and paid from Fund Account Centers 2H31-574001-R21E012093CN (2004 Airport Passenger Facility Charge Bond Fund, \$1,800,000.00) and 2H26 574001 R21E012096AA (Passenger Facility Charge Fund, \$600,000.00).

BE IT FURTHER RESOLVED, that the Aviation General Manager be and is hereby directed to prepare and execute an appropriate Work Authorization.

BE IT FINALLY RESOLVED, that this Work Authorization shall not become binding on the City and the City shall incur no liability upon same until such Work Authorization has been executed by and delivered to the contracting parties.

A true copy,

Deputy Clerk

ADOPTED by the Council
APPROVED by the Mayor

February 7, 2005
February 14, 2005

RCS# 6448
2/07/05
3:00 PM

Atlanta City Council

Regular Session

05-R-0203

WORK AUHTO 001-01 ATL GATEWAY DESIGNERS
\$2,400,000 2FAC# HOLD BAG SCREENING PROG
ADOPT

YEAS: 15
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Sheperd	NV Borders

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(Do Not Write Above This Line)

A RESOLUTION
BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE
AVATAION GENERAL MANAGER TO ISSUE
WORK AUTHORIZATION 001-01 TO ATLANTA
GATEWAY DESIGNERS FOR FC-7369-01C,
ARCHITECTURAL AND ENGINEERING MAJOR
SUPPORT SERVICES, IN AN AMOUNT NOT TO
EXCEED TWO MILLION FOUR HUNDRED
THOUSAND DOLLARS (\$2,400,000.00) FOR
CONSTRUCTION ADMINISTRATION OF THE
100% AUTOMATED HOLD BAG SCREENING
PROGRAM AT HARTSFIELD-JACKSON
ATLANTA INTERNATIONAL AIRPORT; ALL
SERVICES SHALL BE CHARGED TO AND PAID
FROM FUND-ACCOUNT-CENTER NUMBERS
2H31 574001 R21E012093CN (2004 AIRPORT
PASSENGER FACILITY CHARGE BOND FUND,
\$1,800,000.00) AND 2H26 574001
R21E012096AA (PASSENGER FACILITY
CHARGE FUND, \$600,000.00); AND FOR
OTHER PURPOSES.

- ☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

Date Referred _____
Referred To: **ADOPTED BY**
Date Referred **FEB 07 2005**
Referred To: **COUNCIL**
Date Referred _____

First Reading
Committee _____
Date _____
Chair _____
Referred To _____

Committee TRANSPORTATION
Date 2/2/5
Chair Chairman
Action Fav, Adv, Hold (see rev. side)
Other Other
Members C. T. Martin
Debbie L. Hester
Shawn Hester
Refer To _____

Committee _____
Date _____
Chair _____
Action Fav, Adv, Hold (see rev. side)
Other _____
Members _____
Refer To _____

Committee _____
Date _____
Chair _____
Action Fav, Adv, Hold (see rev. side)
Other _____
Members _____

Committee _____
Date _____
Chair _____
Action Fav, Adv, Hold (see rev. side)
Other _____
Members _____

Refer To

Refer To

CERTIFIED

FINAL COUNCIL ACTION
☐ 2nd ☐ 1st & 2nd ☐
Readings
☐ Consent ☐ V Vote ☒ RC

FEB 07 2005

CERTIFIED
FEB 07 2005
Shawn Hester
MUNICIPAL CLERK

MAYOR'S ACTION

Shawn Hester